

GOVERNMENT OF TELANGANA
ABSTRACT

Municipal Administration and Urban Development Department - B.E. 2024-25 - Administrative sanction for an amount of Rs.45,00,00,000/- to KUDA Warangal towards payment of Construction of Kaloji Kalakendram Building - Accorded - Orders - Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.Rt.No.400

Dated:31.08.2024
Read the following:-

- 1 .From the VC, KUDA Warangal Lr.No.D/1793/2022, Dated:29.06.2024.
- 2. G.O.Rt.No.366, MA&UD (Budget) Department, Dated:12.08.2024
- 3. B.R.O.No.1113, Finance (DCM) Department, Dated: 28.08.2024.

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O R D E R: -

In pursuance of the Budget Release Order issued by the Finance (DCM) Department in the reference 3rd read above, Government hereby accord administrative sanction for an amount of Rs.45,00,00,000/- (Rupees Forty Five Crores only) as additional funds towards payment of “Construction of Kaloji Kalakendram Building” in relaxation of the Treasury control and Quarterly Regulation orders pending provision of funds by way of obtaining supplementary grants at the appropriate time during the year 2024-25 under Scheme “Kakatiya Urban Development Authority”.

- 2. The amount sanctioned in para (1) above, shall be met from the Budget Release Order issued vide reference 3rd read above, duly following the procedure mentioned therein and the expenditure to be debited from the following Head of Account:-

(Rupees in Lakhs)

Sl. No	Name of the Scheme	Head of Account	ChargeS d / Voted	Provision in BE 2024-25	Addl. Amounts Sanctione d	Amount re- appropri ated	Total Provision in BE 2024-25	Amou nts already author ized	Amount authorized Now	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Kakatiya Urban Development Authority	4217-60-191-25-13-530-531	V	0.00	45,00.00	0.00	45,00.00	0.00	45,00.00	0.00
	Total			0.00	45,00.00	0.00	45,00.00	0.00	45,00.00	0.00

- 3. The Assistant Secretary to Government (Drawing Officer), Municipal Administration and Urban Development Department shall draw the amount sanctioned in para (1) above, and adjust the same through Detailed Voucher Bill to the concerned DDO/PD Account, Kakatiya Urban Development Authority, Warangal.
- 4. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in para (1) above through Detailed Voucher Bill to the concerned DDO/PD Account, Kakatiya Urban Development Authority, Warangal.
- 5. The District Treasury Officer, Hyderabad (urban) is requested to adjust the amount sanctioned in para (1) above through Detailed Voucher Bill to the concerned DDO/PD Account, Kakatiya Urban Development Authority, Warangal.
- 6. The Vice Chairman, Kakatiya Urban Development Authority, Warangal shall furnish the expenditure particulars and Utilization certificates to the Accountant General, Hyderabad and also to this Department.

P.T.O

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7. This order is issued based on the Budget Release Order issued by the Finance (DCM) Department in the reference 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**M. DANA KISHORE
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Vice Chairman, Kakatiya Urban Development Authority, Warangal
The Assistant Secretary to Government, MA&UD (OP) Department
(Drawing Officer), Telangana Secretariat, Hyderabad.

Copy to:

The District Treasury Officer, Hyderabad (Urban).
The Director of Treasuries and Accounts, Telangana State, Hyderabad.
The Deputy Pay & Accounts Officer, Telangana Secretariat, Hyderabad.
The Pay & Accounts Officer, Hyderabad.
The Accountant General, Hyderabad
The Finance (DCM) Department.
Sf/Sc.

//FORWARDED :: BY:: ORDER//

SECTION OFFICER